## IN THE UNITED STATES BANKRUPTCY COURT

#### FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
W. R. GRACE & CO., et al., 1	)	Case No. 01-1139 (JKF)
Debtors.	)	Jointly Administered
	,	Objection Deadline: December 6, 2004 at 4:00 p.m. Hearing Date: March 21, 2005 at 12:00 p.m.

SUPPLEMENTAL EXHIBIT A TO TENTH QUARTERLY INTERIM FEE APPLICATION OF THE BLACKSTONE GROUP L.P., AS FINANCIAL ADVISOR TO W. R. GRACE & CO. AND AFFILIATES FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD OF JULY 1, 2004 THROUGH SEPTEMBER 30, 2004 [RELATED DOCKET NO. 6926]

Dated: November 17, 2004

The Blackstone Group, L.P.

Pamela D. Zilly 345 Park Avenue New York, NY 10154 Telephone: (212) 583-5000

Facsimile: (212) 583-5707

Financial Advisor to Debtors and Debtors in Possession

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico. Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedeo, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

# The Blackstone Group®

November 15, 2004

Mr. Paul J. Norris Chairman, President and Chief Executive Officer W.R. Grace & Co. 7500 Grace Drive Columbia, Maryland 21044

Monthly advisory fee for the period of September 1, 2004 through September 30, 2004: \$

175,000.00

Out-of-pocket expenses processed for the period through September 30, 2004: 1

Airfare	\$ 1,855.53
Ground Transportation	1,646.20
Meals	256.65
Research	2,826.41
Communications	 452.23

7,037.02

**Total Due** 

\$ 182,037.02

# Please wire transfer funds to:

JP Morgan Chase
One New York Plaza
New York, NY 10017
ABA# 021 000 021
Credit Account: The Blackstone Group L.P.
Account Receivable Dept. 14th Floor
Account # 066-287472

Invoice Number: 3701-T

The Blackstone Group<sup>®</sup> L.P. 345 Park Avenue New York, NY 10154 212 583-5000

Expenses incurred, but not yet processed due to timing differences will be billed at a later date.

# W.R. Grace & Co. Summary of Expenses Invoice No. 3701-T

	GL Detail	Total	
	Sep-04	Expenses	
Airfare	\$ 1,855.53	\$ 1,855.53	
Ground Transportation - Car Services - Concord	483.99	483.99	
Ground Transportation - Car Services - Elite	91.71	91.71	
Ground Transportation - Local Travel	414.00	414.00	
Ground Transportation - Out-Of-Town Travel	335.00	335.00	
Ground Transportation - Railroad Travel	321.50	321.50	
Meals	256.65	256.65	
Internal Research	1,126.27	1,126.27	
External Research - Multex	79.37	79.37	
External Research - Disclosure	815.23	815.23	
External Research - Dow Jones	802.81	802.81	
External Research - P.A.C.E.R.	2.73	2.73	
Communications - Telephone Conferencing	452.23	452.23	
Total Expenses	\$ 7,037.02	\$ 7,037.02	
	Airfare	\$ 1,855.53	
	Ground Transportation	1,646.20	
	Meals	256.65	
	Research	2,826.41	
	Communications	452.23	
	Total Expenses	\$ 7,037.02	

#### W.R. Grace & Co. Detall of Expenses Processed Through September 30, 2004 Invoice No. 3701-T

Airfare			
Blechman (one-way coach class flight to Baltimore, MD from White Plains, NY)	07/22/04	397.10	
Blechman (one-way coach class flight to Queens, NY from Washington, DC)	07/22/04	139.10	
Zilly (credit for unused airline ticket)	07/22/04	(137.60)	
Zilly (one-way coach class flight to Chicago, IL from Queens, NY)	08/16/04	695.83	
Zilly (one-way coach class flight to Queens, NY from Chicago, IL)	08/17/04	761.10	
	Subtotal - Airfare	S	1,855.53
Car Services			
Concord			
Blechman (car to White Plains Airport in White Plains, NY from home)	07/22/04	156.06	
Blechman (car home from LaGuardia Airport in Queens, NY)	07/22/04	163.71	
Blechman (car home from White Plains Airport in White Plains, NY)	08/24/04	164.22	
	Subtotal - Concord	104.22	483.99
	323,012		403.77
<u>Elite</u>			
Blechman (credit for waiting time)	06/01/04	(6.00)	
de Almeida (car home from Blackstone)	08/15/04	50.80	
Publishing Services - Gitson (car home from Blackstone)	08/12/04	53.91	
Publishing Services - Gitson (credit for tolls)	08/12/04	(4.00)	
Zilly (credit for waiting time)	06/01/04	(3.00)	
	Subtotal - Elite		91.71
		<del></del>	
	Subtotal - Car Services		575.70
Local Travel			
Munfa (evening taxi home from Blackstone)	08/14/04	9.00	
Munfa (evening taxi home from Blackstone)	08/15/04	8.00	
Munfa (evening taxi home from Blackstone)	08/16/04	9.00	
Munfa (evening taxi home from Blackstone)	08/19/04	9.00	
Munfa (weekend taxi to Blackstone from home)	08/22/04	9.00	
Munfa (weekend taxi home from Blackstone)	08/22/04	9.00	
Munfa (evening taxi home from Blackstone)	08/26/04	10.00	
Munfa (evening taxi home from Blackstone)	09/02/04	9.00	
Munfa (evening taxi home from Blackstone)	09/08/04	9.00	
Munfa (evening taxi home from Blackstone)	09/21/04	00.01	
Munfa (evening taxi home from Blackstone)	09/23/04	8.00	
Munfa (evening taxi home from Blackstone)	09/27/04	9.00	
Munfa (evening taxi home from Blackstone)	09/29/04	9.00	
Munfa (weekend taxi home from Blackstone)	10/03/04	8.00	
O'Connell (evening taxi home from Blackstone)	08/31/04	18.00	
O'Connell (weekend taxi to Blackstone from home)	09/04/04	18.00	
O'Connell (weekend taxi home from Blackstone)	09/04/04	18.00	
O'Connell (evening taxi home from Blackstone)	09/08/04	18.00	
O'Connell (taxi to Blackstone from home)	09/09/04	18.00	
O'Connell (evening taxi home from Blackstone)	09/09/04	19.00	
O'Connell (evening taxi home from Blackstone)	09/15/04	19.00	
O'Connell (evening taxi home from Blackstone)	09/16/04	19.00	
O'Connell (evening taxi home from Blackstone)	09/20/04	20.00	
O'Connell (taxi home from Blackstone)	09/21/04	13.00	
O'Connell (evening taxi home from Blackstone)	09/22/04	18.00	
O'Connell (evening taxi home from Blackstone)	09/23/04	20.00	
O'Connell (evening taxi home from Blackstone)	09/27/04	18.00	
O'Connell (evening taxi home from Blackstone)	09/28/04	19.00	
Zilly (airport taxi to Blackstone from LaGuardia Airport in Queens, NY)	08/17/04	34.00	
	Subtotal - Local Travel		414.00
Out-Of-Town Travel			
Blechman (taxi to client's offices in Columbia, MD from BWI Railroad Station)	06/29/04	34.00	
Blechman (taxi to BWI Railroad Station from client's offices in Columbia, MD)	06/29/04	34.00	
Blechman (taxi to client's offices in Columbia, MD from BWI Railroad Station)	08/24/04	38.00	
Blechman (taxi to BWI Railroad Station from client's offices in Columbia, MD)	08/24/04	40.00	
Blechman (airport taxi to client meeting in Washington, DC)	08/25/04	18.00	
Blechman (airport taxi from client meeting in Washington, DC)	08/25/04	18.00	
O'Connell (taxi to client's offices in Columbia, MD from BWI Railroad Station)	09/13/04	35.00	

### W.R. Grace & Co. Detail of Expenses Processed Through September 30, 2004 Invoice No. 3701-T

O'Connell (taxi to BWI Railroad Station from client's offices in Columbia, MD) Zilly (taxi to client meeting from airport in Chicago, IL)	09/21/04	36.00	
Zilly (taxi to eneut meeting from an port in Chicago, IL)	08/16/04 08/17/04	41.00	
Emy (and to amport from onesse meeting in cineago, 12)	Subtotal - Out-Of-Town Travel	41.00	335.00
	Subtotal - Out-O1-10H4 11avet		333.00
Dalland Trough			
Railroad Travel  Blechman (round trip travel: New York, NY to Baltimore, MD to Stamford, CT)	07/21/04	140.00	
Munfa (one-way trip to Blackstone from home)	08/16/04	348.00 5.25	
Zilly (one-way trip to New York, NY from Baltimore, MD)	07/19/04	106.00	
Zilly (one-way trip to New York, NY from Stamford, CT)	07/24/04	26.25	
Zilly (credit for unused train ticket)	08/06/04	(164.00)	
•	Subtotal - Railroad Travel		321.50
Meals			
Baird (working dinner meal @ Blackstone)	08/10/04	25.00	
Blechman (working dinner meal @ Blackstone)	07/27/04	19.84	
Blechman (working dinner meal @ Blackstone)	08/05/04	25.00	
Blechman (meal while traveling) Blechman (meal while traveling)	08/25/04	4.12	
Blechman (meal while traveling)	08/25/04	4.15	
Munfa (working dinner meal @ Blackstone)	08/25/04 08/15/04	4.55	
O'Connell (working dinner meal @ Blackstone)	08/09/04	25.00 25.00	
O'Connell (working dinner meal @ Blackstone)	08/15/04	25.00	
O'Connell (working dinner meal @ Blackstone)	08/31/04	7.06	
O'Connell (working dinner meal @ Blackstone)	09/02/04	7.06	
O'Connell (working dinner meal @ Blackstone)	09/09/04	6.46	
O'Connell (working dinner meal @ Blackstone)	09/21/04	25.00	
O'Connell (working dinner meal @ Blackstone)	09/23/04	7.06	
Tollinche (working dinner meal @ Blackstone)	06/21/04	25.00	
Tollinche (working dinner meal @ Blackstone)	06/28/04	21.35	
	Subtotal - Meals		256.65
T			
Internal Research Munfa	00/16/04 00/73/04	<b>410.15</b>	
Munfa	08/16/04 - 08/31/04 09/01/04 - 09/15/04	612.17	
Mona	Subtotal - Internal Research	514.10	1 126 27
	Subtotal 2 line hat Research		1,126.27
External Research			
Multex			
Munfa	08/16/04 - 08/31/04	9.51	
Munfa	09/01/04 - 09/15/04	69.86	
	Subtotal - Multex		79.37
Diselemen			
<u>Disclosure</u> Munfa	08/16/04 - 08/31/04	288.71	
Munfa	09/01/04 - 09/15/04	526.52	
1-141114	Subtotal - Disclosure	<u> </u>	815.23
	Dabiotal - Dileiqual C		015,25
Dow Jones			
Munfa	08/16/04 - 08/31/04	454.78	
Munfa	09/01/04 - 09/15/04	348.03	
	Subtotal - Dow Jones		802.81
P.A.C.E.R.			
de Almeida	04/28/04	2.73	
44 ( 11114) 44	Subtotal - P.A.C.E.R.	2.73	2.73
		<del></del>	
	Subtotal - External Research		1,700.14
Communications			
Telephone Conferencing			
Blechman	07/29/04	35.13	
Blechman	07/30/04	28.86	
Blechman	08/02/04	20.14	
Blechman	08/02/04	25.83	

W.R. Grace & Co. Detail of Expenses Processed Through September 30, 2004 Invoice No. 3701-T

	Total Expenses	<u>s</u>	7,037.02
	Subtotal - Communications		452.23
Zilly	08/27/04	119.35	
Blechman	08/18/04	36.24	
Blechman	08/18/04	16.56	
Blechman	08/17/04	13.87	
Blechman	08/12/04	27,51	
Blechman	08/12/04	20.69	
Blechman	08/05/04	108.05	